EMERGENCY ACTION PLAN

BIG SKY SEWER DAMS

Big Sky Water and Sewer District 363 P.O. Box 160670 Big Sky, Montana 59716

November 1, 1997
Revised August 1, 1999
Revised March 5, 2001
Revised April 30, 2003
Updatest may 10, 2006
May 2, 2007
Aug 4, 2008

TABLE OF CONTENTS

I. INTRODUCTION

- A. Purpose
- B. <u>Description of Dam</u>
- C. Access to Dam
- D. <u>Hazard Area</u>
- E. Responsibility and Authority
- F. Periodic Review/Update
- G. Approval

II. NOTIFICATION PROCEDURES

- A. <u>Imminent or Actual Failure</u>
- B. Potentially Hazardous Situation
- C. Posting of the Notification Flowchart/Distribution of the EAP

III. MITIGATION ACTIONS

- A. Potential Problems and Immediate Response
- C. Local Contractors and Engineers

APPENDICES

APPENDIX A Technical Data

APPENDIX B Inundation and Evacuation Maps

APPENDIX C Telephone Directory

APPENDIX D Dam Incident Report Form

I. INTRODUCTION

A. Purpose

The purpose of this emergency action plan (EAP) is primarily to safeguard lives and secondarily to reduce property damage to the citizens of Gallatin County living near the town of Big Sky, and along West Fork of the Gallatin River, in the event of flooding caused by a failure of Big Sky Sewer Storage Ponds.

B. <u>Description of Ponds</u>

Big Sky Ponds is in Gallatin County, in the Gallatin Peak Quadrangle, Section 31, Township, (T6S), Range, (R4E), and located on the West Fork of the Gallatin River in Big Sky Meadow Village, a tributary of Gallatin River. It is owned by the Big Sky Water and Sewer District No.363, P.O. Box 160670, Big Sky, Montana 59716, and is used for winter storage and seasonal golf course watering. Technical data pertaining to Big Sky Ponds and its structures can be obtained at the Big Sky Water and Sewer District Office in the Big Sky Meadow Village.

C. Access to Ponds

Big Sky Ponds are located off of Highway 64. Note that the highway may become flooded! The nearest telephone is at the Big Sky County Water & Sewer District maintenance building (995-2654) or filter building (995-2666) in the Meadow Village.

D. Hazard Area

The evacuation area extends from the Ponds along the West Fork of the Gallatin to a point about two miles downstream of the Big Sky Meadow Village, as shown in Appendix B. Hazards include the possible inundation of State Highway 64. Inundation and evacuation maps are in Appendix B.

E. Responsibility and Authority

Pursuant to the Dam Safety Act, Chapter 15 of Title 85, MCA, the dam owner is responsible for production, coordination, maintenance, and implementation of this emergency action plan. The extent of owner implementation was defined through coordination of this plan with the county sheriff and the disaster and emergency services (DES) coordinator.

F. Periodic Review/Update

The owner will review/update this EAP annually. Review/update by a qualified professional engineer will be accomplished as required by the dam's operating permit, but no less than every five years.

G. Approval

By my signature, I acknowledge that I, or my representative, has reviewed this plan and agree to the tasks and responsibilities assigned herein for my department and/or agency.

Signature OWNER, BIG SKY COUNTY WATER & SEWER DI	Date STRICT No.363	
Signature GALLATIN COUNTY SHERIFF'S DEPARTMENT	Date	
Signature DISASTER AND EMERGENCY SERVICE	Date	

II. NOTIFICATION PROCEDURES

A. <u>Imminent or Actual Failure</u>

If Big Sky Dams IS FAILING, TWO THINGS MUST BE DONE IMMEDIATELY:

- (1) Residents in the hazard area downstream from the dam must be warned according to the county warning plan, and initiated as shown in Figure 1, and
- any steps that might save the dam or reduce damage to the dam or hazard area downstream should be taken. (Refer to the map in Appendix B to determine the areas that are likely to be inundated if the dam fails).

FIGURE 1

BIG SKY PONDS ACTUAL OR IMMINENT FAILURE "NOTIFICATION FLOWCHART"

GALLATIN COUNTY SHERIFF 911

LOCAL DES COORDINATOR

NOTE: Coordination of Evacuation will be coordinated by Sheriff and local DES coordinator

GALLATIN COUNTY SHERIFFS DEPARTMENT

Jim Cashell: 582-2100

LOCAL DES COORDINATOR

Chuck Winn 582-2350

DAM OWNER

Mr. Ron Edwards General Manager Big Sky County Water & Sewer District 995-2660

DNRC DAM SAFETY

Scott Compton Bozeman DNRC Office Office- 586-3136 Home- 586-0738

Or

Terry Voeller Office: 406-444-6664 Home: 406-442-9638

Or

Michele Lemieux Office: 406-444-6613 As dam owner, it is your responsibility to:

- Call the Sheriff's Dispatch Center (911) and Disaster and Emergency Services
 (582-2350), if they have not already been notified. Be sure to say, "This is an
 emergency." They will call other authorities and the media and begin the warning
 plan.
- 2. Warn anyone in immediate danger to evacuate to safety. This includes someone on the dam, directly below the dam, or boating on the reservoir, or downstream evacuees, if so directed by the sheriff.
- Contact the Disaster and Emergency Services staff at least once every hour. They
 may request your assistance in evacuating residents.
- 4. If all means of communication are lost:
 - a. Try to find out why
 - b. Get someone else to try to reestablish communications. If these means fail, take care of immediate problems and send someone to get to another radio or telephone that works.

B. Potentially Hazardous Situation

A potentially hazardous situation is an event or condition not normally encountered in the routine operation of the dam and reservoir. Among the unusual occurrences that may affect the dam are dam embankment problems (see section B.2.), failure of the spillway or outlet works, heavy precipitation or rapid spring snow melt, landslides, earthquakes, erosion, theft, vandalism, acts of sabotage, and serious accidents. These occurrences may endanger the dam, the public, or the downstream valley and may necessitate a temporary or permanent revision of the dam's operating procedures. Help in these situations can be obtained by notifying those people shown in Figure 2.

FIGURE 2

BIG SKY PONDS POTENTIALLY HAZARDOUS SITUATION "NOTIFICATION FLOWCHART"

<u>DAM OWNER</u> BIG SKY COUNTY WATER & SEWER DISTRICT 995-2660

DISASTER & EMERGENCY SERVICES

Chuek Winn

OFFICE: 582-2350

Patrick Lonergan

LOCAL ENGINEER

Per Hjalmarsson Mark

OFFICE: 587-1115 or HOME: 586-0968

587-483

Verni Strasheim Scott Compton

Bozeman DNRC Office

Office-586-3136 556-4504

Home- 586-0738

Terry Voeller delena DNRC Office

Office: 406-444-666

Michele Lemieux Helena DNRC Office Office: 406-444-6613

Home: 406-225-9062

Cell-579-2828 (24)

- 1. If the dam owner discovers an unusual condition of the dam embankment that could threaten the structure:
 - a. Have a qualified engineer inspect the dam as soon as possible to determine whether emergency action is necessary.
 - b. Notify the county Disaster and Emergency Services Coordinator (582-2350) of the potential problem.
 - Contact the Dam Safety Program (444-6664) of the Department of Natural Resources and Conservation (DNRC).
- 2. Among the conditions the dam owner should watch for are:
 - a. Over topping of the dam by flood waters
 - b. Loss of material from the dam crest due to storm wave erosion

- c. Slides on either the upstream or downstream slope of the embankment as evidenced by:
 - 1. Sloughing
 - 2. Cracking
 - 3. Bulging
 - 4. Scarping
- d. Erosion flows through, beneath, or around the embankment as evidenced by
 - 1. Excessive seepage
 - 2. Discoloration of the seepage
 - 3. Boils on the downstream side
 - 4. Sinkholes
 - 5. Changes in the flow from drains
- e. Failure of outlets or spillways due to clogging or erosion
- f. Movement of the dam on its foundation as evidenced by
 - 1. Misalignment
 - 2. Settlement
 - 3. Cracking
- 3. Before calling either an engineer or DNRC to report a problem, the dam owner will use the form in Appendix D to ensure sufficient information is provided for the engineer to analyze the problems. After talking to the engineer, it may be helpful to document the condition of the dam by making a sketch on the form in Appendix D, showing the extent of the problem. Revise the sketch periodically if the problem develops further. Section III includes further guidelines for courses of action to be taken to mitigate the effect of many problems.

C. Posting of the Notification Flowchart and Distribution of the EAP.

The Notification Flowchart is posted at the Big Sky Water and Sewer District Office No. 363. The Gallatin County Sheriff's Office and the Gallatin County DES Coordinator have copies of the plan.

III. MITIGATION ACTIONS

Besides normal monitoring of the dam's condition, which is done at least monthly, the owner will provide continuous monitoring and inspection during and after extreme events such as storms and earthquakes. Information on the magnitude of an earthquake or storm can be obtained from the DNRC Dam Safety Program (444-6664). Actions are suggested below to mitigate problems that may develop, but those actions should never be continued at the risk of injury or at the expense of lessening efforts related to evacuation. Monitoring should identify any of the following potential problems.

A. Potential Problems and Immediate Response Actions

OVERTOPPING BY FLOOD WATERS

- a. Open the outlet to its maximum safe capacity.
- b. Place sandbags along the crest to increase freeboard and force more water through the spillway and outlet.
- c. Provide erosion-resistant protection to the downstream slope by placing plastic sheets or other materials over eroding areas.
- d. Divert flood waters around the reservoir basin, if possible.
- e. Create additional spillway capacity by making a controlled breach in a low embankment or dike section where the foundation materials are erosion-resistant.

2. LOSS OF FREEBOARD OR DAM CROSS SECTION DUE TO STORM WAVE EROSION

- a. Place additional riprap or sandbags in damaged areas to prevent further embankment erosion.
- b. Lower the water level to an elevation below the damaged area.

3. SLIDES IN THE UPSTREAM OR DOWNSTREAM SLOPE OF THE EMBANKMENT

- a. Lower the water level at a rate and to an elevation considered safe, given the slope condition. If the outlet is damaged or blocked, pumping, siphoning, or a controlled breach may be required.
- b. Stabilize slides on the downstream slope by
 - 1. weighting the toe area with additional soil, rock, or gravel, and then
 - 2. restoring lost freeboard by placing sandbags at the crest.

4. EROSIONAL FLOWS THROUGH THE EMBANKMENT, FOUNDATION, OR ABUTMENTS

- a. Plug the flow with whatever material is available (hay bales, bentonite, or plastic sheeting if the entrance to the leak is in the reservoir basin).
- b. Lower the water level until the flow decreases to a non-erosive velocity or stops.
- c. Place a protective sand-and-gravel filter or boil ring over the exit area to hold materials in place.

5. FAILURE OF APPURTENANT STRUCTURES SUCH AS OUTLETS OR SPILLWAYS

a. Implement temporary measures to protect the damaged structure, such as closing an outlet or protecting a damaged spillway with riprap.

b. Lower the water level to a safe elevation. If the outlet is inoperable, pumping, siphoning, or a controlled breach may be required.

6. MASS MOVEMENT OF THE DAM ON ITS FOUNDATION (SPREADING OR MASS SLIDING FAILURE)

a. Immediately lower the water level until excessive movement stops.

7. EXCESSIVE SEEPAGE AND HIGH LEVEL SATURATION OF THE EMBANKMENT

- a. Lower the water to a safe level.
- b. Continue frequent monitoring for signs of slides, cracking or concentrated seepage.

8. SPILLWAY BACKCUTTING, THREATENING RESERVOIR EVACUATION

- a. Reduce the flow over the spillway by fully opening the main outlet.
- b. Provide temporary protection at the point of erosion by placing sandbags, riprap materials, or plastic sheets weighted with sandbags.
- c. When the inflow subsides, lower the water to a safe level.

9. EXCESSIVE SETTLEMENT OF THE EMBANKMENT

- a. Lower the water level by releasing it through the outlet pumping, siphoning, or a controlled breach.
- b. If necessary, restore freeboard, preferably by placing sandbags.

B. <u>Emergency Supplies and Resources</u>

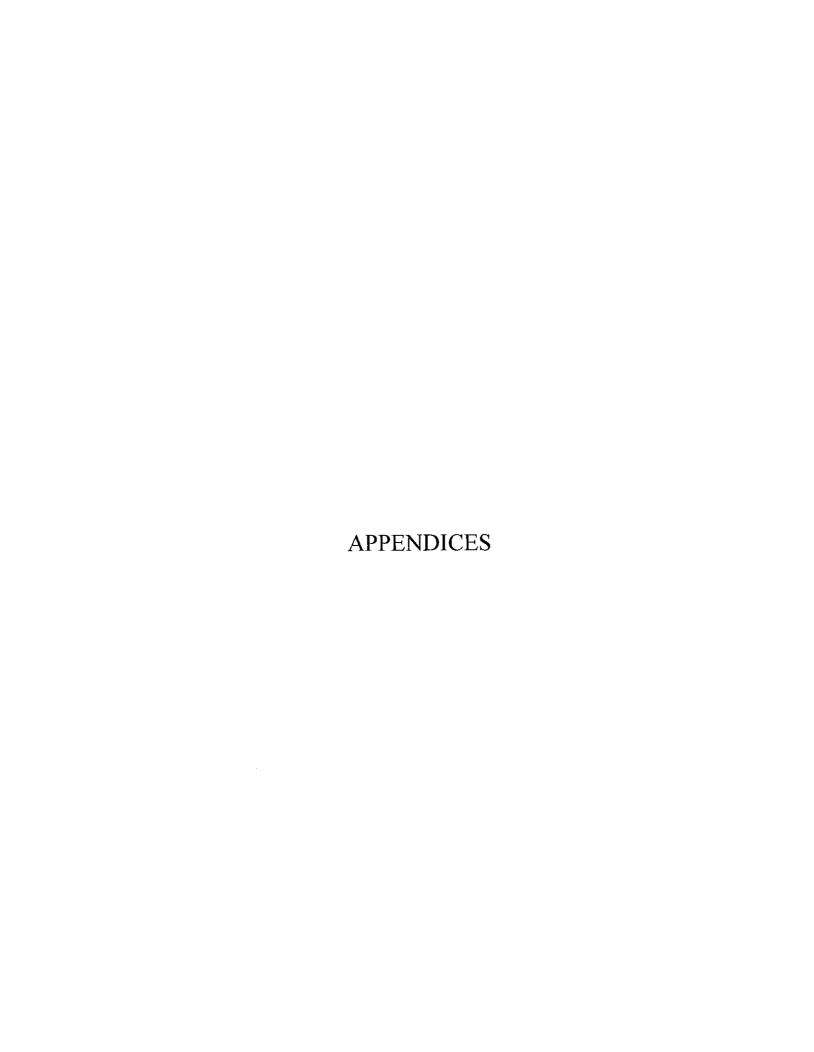
There is a supply of excess embankment fill (parent material) on the east side of the Pond 1 dike.

C. Local Contractors and Engineers

Local Contractors: Williams Excavation and Construction, 587-0969

Engineer: C & H Engineering and Surveying, Per Hjalmarsson

587-1115 (work) or 586-0978 (home)



APPENDIX A Technical Data

APPENDIX A

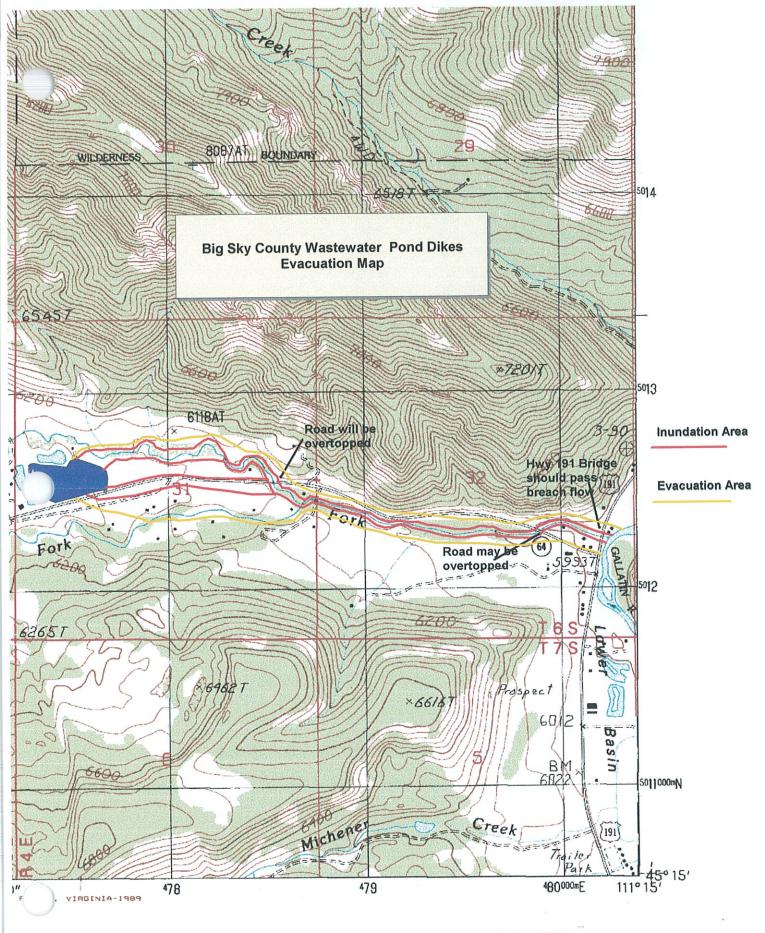
Slope of Downstream Face of Ponds:

TECHNICAL DATA FOR BIG SKY DAMS

Reservoir Capacity at freeboard of Pond 1 and 3 respectively: 60.1 and 19.6 million gallons Maximum Reservoir Capacity Measured to the Emergency Overflow Pipe for Pond 1 and Pond 3 respectively: 70.9 and 24 million gallons 8 feet Pond 1 and Pond 3 Crest Width: variable with maximum Base Width: width at 28 feet 1760 and 580 feet Length of Pond 1 and Pond 3 embankments: 13.2 cubic feet/second Outlet Capacity: 24 cubic feet/second Overflow Pipe Capacity: 1997 Date Constructed: 3:1 Slope of Upstream Face of Ponds:

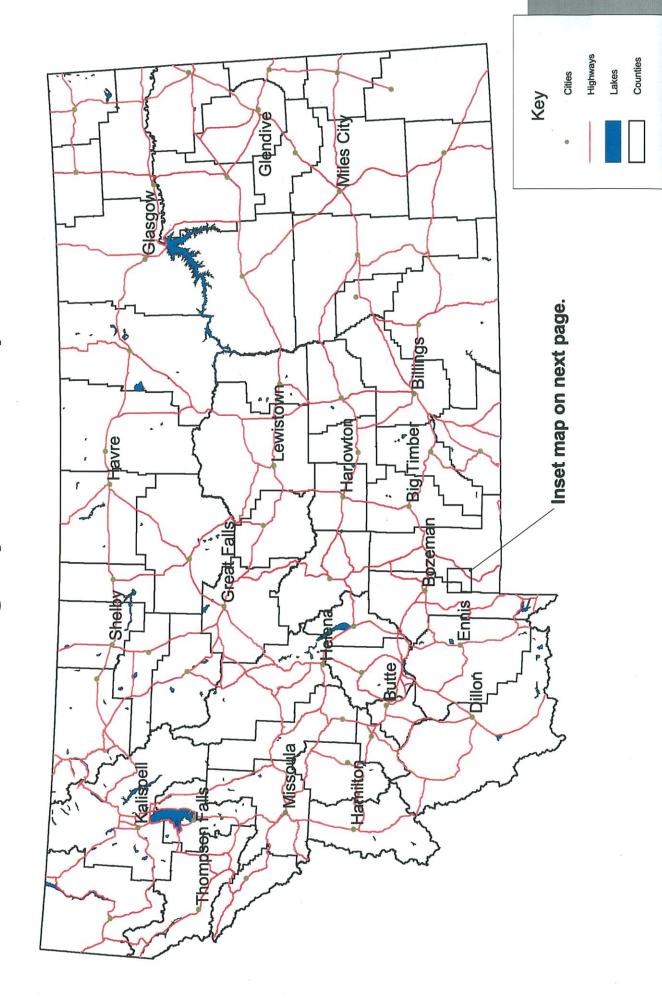
3:1

APPENDIX B Inundation & Evacuation Maps
To be Supplied By DNRC



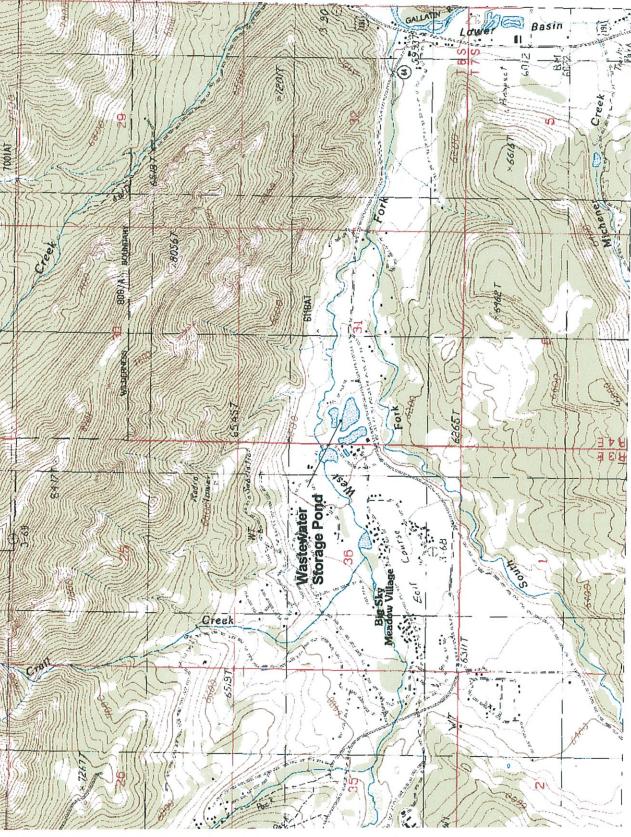
MONTANA

Big Sky Overview Map





Big Sky Inset Map



Big Sky Wastewater Storage Pond Evacuation Photos





Key

Inundation Area

Photo 1 of 2

Approximate Scale: Photo = 1 mile

Evacuations should be made well * Inundation lines are estimates.

beyond this zone.

Inundation lines verified by

Kevin Premore August, 2001

Big Sky Wastewater Storage Pond Evacuation Photos





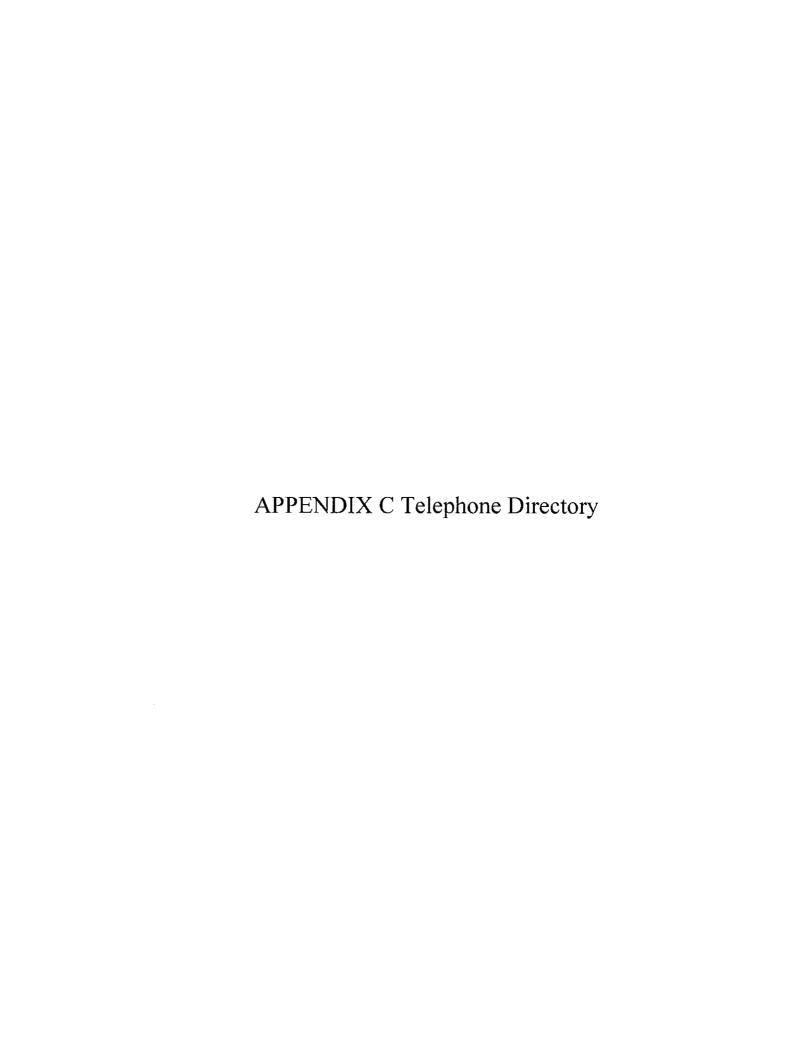
* Inundation lines are estimates. Evacuations should be made well beyond this zone.

Photo 2 of 2

Kev

Inundation Area

Approximate Scale: Photo = 1 mile



Appendix C TELEPHONE DIRECTORY

1.	PRIOF	UTY ONE:		
	1.	SHERIFF Gallatin County		911
	2.	Montana Disaster and Emergency Se	rvices (Helena)	(406) 444-6911
	3.	EVACUEES:		
		Allan & Betty Kass	995-2212	
		Austin & Mildred Carey	995-4243	
		Barbara Miner	995-4077	
		Brad & Josette Parsch	995-4946	
		Charles Hinz	995-2496	
		Dorothy Williams	995-4979	
		Cook Jones-Ring	995-4346	
		Dorothy Vick	587-4701	
		Faith Malpeli	995-4831	
		James & Sally Jude	200 Edgewater Dr.,	
			3313:	3-6622
		Jeffrey & Holly Hansen	238-6700	
		Joel Beardsley	P.O. Box 160756, B	
		John Fishbaugh	(Unlisted) 113 Source	dough Ridge
			Drive, Bozeman	
		Jonathan & Marjorie Knaub	995-4140	
		Lawrence & Birdie Keley	995-3230	
		Mark & Gettied Gilleland	587-7154	
		Martin & Sylvia Weber	995-4943	
		Melissa & Paul Cronin	995-4136	
		Paul Brourman	1706 West Wabansi	a Ave, Chicago, IL
			60622	
		Ponderosa Land Development	(unlisted) P.O. Box	1310 Bozeman,
			MT 59771	
		Robert Olson	995-4342	
		Robert Kallestad	995-4991	
		Sherry & Jim Berry	25001 Lastle Wood,	, Lake Forest, CA
		•	92630	
		Soldiers Chapel Corp.	995-4089	
		W. Glen & Okarche Vogel	587-0828	
		Westland Enterprises, Inc.	(Unlisted) P.O. Box	939, Bozeman,
			MT 59771	
		William Erwin, Jr.	995-2884	

NOTE: Several of the residences have out of state owners, with possible renters. The home owners will have to be notified in order to notify the renters.

B. <u>Priority Two</u>

4.	LOCAL ENGINEERS
	C&H Engineering: Per Hjalmarsson 587-1115

5.	MONTANA DEPT. OF NATURAL RESOURCES AND CONS	SERVATION
	Dam Safety Program	Office: 444-6664
	Michele Lemieux, (Soils and Embankments)	
	Terry Voeller (Spillways and Hydrology)	
	Scott Compton, (Bozeman Office)	
6.	NATIONAL WEATHER SERVICE	
	Helena	449-5204
	Great Falls	453-2081
	Billings	657-6988
7.	BIG SKY COUNTY WATER & SEWER DISTRICT No.363	
	24 Hour Emergency Telephone Answering Service:	585-4000
	Ron Edwards, General Manager:	
	Grant Burroughs, Superintendent of Wastewater Operations	995-2666
	Jim Muscat, Superintendent of Water System Operations	995-2666
8.	BUREAU OF LAND MANAGEMENT	657-6561
9.	MONTANA DEPARTMENT OF STATE LANDS	444-2074
10.	U.S. FOREST SERVICE	329-3176

APPENDIX D Dam Incident Report Form

APPENDIX D

DAM INCIDENT REPORT FORM

DATE:	IIME:	 	
NAME OF DAM:		 	_
STREAM NAME	i	 	
LOCATION:			
COUNTY:		 	
OBSERVER:		 	
OBSERVER TEI	LEPHONE:	 	
LOCATION OF Downstream):	PROBLEM AREA (Looking	 	
EXTENT OF PR	OBLEM AREA:	 	
	TY AND COLOR:		
WATER LEVEL RESERVOIR:_			
IS SITUATION	WORSENING?		
EMERGENCY	STATUS:		
CHIDDENIT WE	ATHER CONDITIONS:		

APPENDIX E

Emergency Action Plan Distribution List

PLAN HOLDER NUMBER OF COPIES

Dam Owner, Big Sky Water and Sewer District No.363
Gallatin County Sheriff
Ganatin County Sheriff
Local DES Coordinator
DNRC Dam Safety Program